

ITEM LANGUAGE: A RESOLUTION approving an amendment to the FY 2009-2010 operating budget of the Special Air Pollution Grant Program, carrying forward budget in the amount of \$210,134.00 to fully expend Federal Grant funds to support compliance with National Ambient Air Quality Standards, and the appropriation of said funds. This item requires the expenditure of Federal Grant funds in the amount of \$210,134.00 in the Special Air Pollution Grant Program. Resolution sponsored by Commissioner Deidre Malone.

ITEM ID: 1011

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STEP: Originator

DATE: 1/12/2010

ORIGINATOR: tracey.knox Phone Number:544-7585

DECISION: APPROVE - Send To Department Head

STEP: Department Head

DATE: 1/12/2010

APPROVER: johnathan.russell Phone Number:544-7585

DECISION: APPROVE - Send To Division Director

STEP: Division Director

DATE: 1/12/2010

APPROVER: yvonne.madlock

DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper

DATE: 1/12/2010

APPROVER: edna.ward

DECISION: Send To Attorney

STEP: Attorney

DATE: 1/13/2010

APPROVER: mary.bright

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 1/13/2010

APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 1/13/2010

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 1/14/2010

APPROVER: jim.huntzicker

DECISION: APPROVED